Case 07-01242 Doc 49 Filed 12/17/08 Entered 12/17/08 08:00:32 Desc of 2
UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 01242

MICHAEL A CARRILLO OLGA O CARRILLO

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-2839 SSN XXX-XX-2086

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 01/24/07 and confirmed on 06/08/07.
- 2. The case was dismissed after confirmation, 09/05/2008.
- The Debtor paid a total of \$ 11648.00. З.
- The Trustee made disbursements to creditors as follows: 4.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|------------------|-------------------|
| HSBC MORTGAGE SERVICES | CURRENT MORTG | .00 | .00 | .00 |
| HSBC MORTGAGE SERVICES | MORTGAGE ARRE | 8978.11 | .00 | 8978.11 |
| *GMAC | UNSECURED | NOT FILED | .00 | .00 |
| CHASE MANHATTAN BANK USA | UNSECURED | NOT FILED | .00 | .00 |
| HOUSEHOLD FINANCE CORP | UNSECURED | NOT FILED | .00 | .00 |
| KOHLS | UNSECURED | 251.15 | 15.29 | 29.72 |
| RMI/MCSI | UNSECURED | NOT FILED | .00 | .00 |
| ROUNDUP FUNDING LLC | UNSECURED | 3543.19 | 221.40 | 419.36 |
| Summary of disb | ursements: | | | |

| SECURED P | RIORITY | UNSECURED | OTHER | TOTAL |
|-----------|--|--|---|---|
| 8978.11 | .00 | 3794.34 | .00 | 12772.45 |
| 8978.11 | .00 | 449.08 | .00 | 9427.19 |
| .00 | .00 | 236.69 | .00 | 236.69 |
| 8978.11 | .00 | 685.77 | .00 | 9663.88 |
| | | 1 | · | 3000.00 |
| | 8978.11 8978.11 .00 8978.11 LEGAL HELPER | 8978.11 .00 8978.11 .00 .00 .00 8978.11 .00 LEGAL HELPERS PC | 8978.11 .00 3794.34 8978.11 .00 449.08 .00 .00 236.69 8978.11 .00 685.77 LEGAL HELPERS PC , | 8978.11 .00 3794.34 .00 8978.11 .00 449.08 .00 .00 .00 236.69 .00 8978.11 .00 685.77 .00 |

and was paid \$ 1500.00 direct and \$ 1500.00 through the plan.

The Trustee received \$ 484.12 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/16/08 /s/ GLENN STEARNS Case 07-01242 Doc 49 Filed 12/17/08 Entered 12/17/08 08:00:32 Desc Page 2 of 2 $_{\rm CHAPTER~13~TRUSTEE}$

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